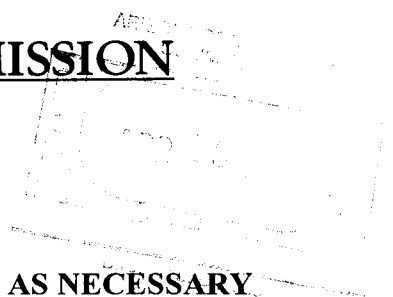


4-17-01
cm

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION



ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

R

W-02160A WATER
RED ROCK WATER COMPANY
~~6125 E. 32ND STREET~~ 311 A CHESTNUT ST
~~TUCSON AZ 85711~~ SAN FRANCISCO CA. 94133
C/O Thomas J KNAPP

ANNUAL REPORT

FOR YEAR ENDING

12	31	2000
----	----	------

FOR COMMISSION USE

ANN 04	00
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COMPANY INFORMATION

Company Name (Business Name) RED ROCK WATER COMPANY

Mailing Address 311 A CHESTNUT ST
(Street)
SAN FRANCISCO CA. 94133
(City) (State) (Zip)

(415) 421-6132
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address TOM AND TAG @ AOL.COM

Local Office Mailing Address _____
(Street)

(City) (State) (Zip)

Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: NONE
(Name) (Title)
(Street) (City) (State) (Zip)
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)
Email Address _____

On Site Manager: NONE
(Name)
(Street) (City) (State) (Zip)
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)
Email Address _____

Statutory Agent: PATRICIA REID

(Name)

6146 N. ELM TREE LANE TUCSON

(Street)

(City)

AZ

(State)

85741

(Zip)

(520) 742-3601

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: —

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☒ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

RED ROCK WATER COMPANY

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	\$31,600. ⁰⁰		

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME RED ROCK WATER COMPANY

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME RED ROCK WATER COMPANY

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$	\$
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$	\$
	FIXED ASSETS		
101	Utility Plant in Service	\$ 31,600. ⁰⁰	\$ 31,600. ⁰⁶
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$	\$
	TOTAL ASSETS	\$ 31,600. ⁰⁰	\$ 31,600. ⁰⁶

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME RED ROCK WATER COMPANY**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$	\$
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 31,600. ⁰⁰	\$31,600. ⁰⁰
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 31,600. ⁰⁰	\$31,600. ⁰⁰
	TOTAL LIABILITIES AND CAPITAL	\$ 31,600. ⁰⁰	\$31,600. ⁰⁰

COMPANY NAME	RED ROCK WATER COMPANY
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COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ —	\$ —
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$ —	\$ —
	OPERATING EXPENSES		
601	Salaries and Wages	\$ —	\$ —
610	Purchased Water		
615	Purchased Power		
618	Chemicals		
620	Repairs and Maintenance		
621	Office Supplies and Expense		
630	Outside Services		
635	Water Testing		
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense		
408	Taxes Other Than Income		
408.11	Property Taxes		
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ —	\$ —
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ —	\$ —
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/EXP	\$ —	\$ —
	NET INCOME/(LOSS)	\$ —	\$ —

COMPANY NAME RED ROCK WATER COMPANY

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

N/A

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ —

Meter Deposits Refunded During the Test Year

\$ —

COMPANY NAME RED ROCK WATER COMPANY

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
600205	50	300	12"	3/4"

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = _____

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
N/A			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	1,000	1

STATISTICAL INFORMATION

Total number of customers	<u>NONE</u>
Total number of gallons sold	<u>NONE</u> gallons

THE UTILITY IS NOT IN OPERATION AT THIS TIME,
LAND AND WATER COMPANY ARE UP FOR SALE,

COMPANY NAME RED ROCK WATER COMPANY YEAR ENDING 12/31/2000

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 972.97

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME RED ROCK WATER COMPANY YEAR ENDING 12/31/2000

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported —
Estimated or Actual Federal Tax Liability —

State Taxable Income Reported —
Estimated or Actual State Tax Liability —

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances —
Amount of Gross-Up Tax Collected —
Total Grossed-Up Contributions/Advances —

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION NONE TO REPORT

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Thomas J. Knapp
SIGNATURE

4-10-01
DATE

THOMAS J. KNAPP
PRINTED NAME

President
TITLE

COMPANY NAME RED ROCK WATER COMPANY YEAR ENDING 12/31/2000

WATER AND SEWER
UTILITIES ONLY

PROPERTY TAXES

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)

\$ — 0 —

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

NO CUSTOMERS - LAND AND WATER COMPANY
UP FOR SALE - NON-OPERATIONAL.

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Pima</u>
NAME (OWNER OR OFFICIAL) TITLE <u>THOMAS J KRAPP, PRESIDENT</u>
COMPANY NAME <u>RED ROCK WATER COMPANY</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 100

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 100
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Thomas J Krapp
SIGNATURE OF OWNER OR OFFICIAL
(415) 921-6024
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

10TH

DAY OF

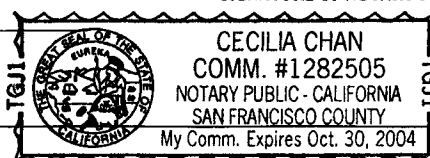
COUNTY NAME	<u>SAN FRANCISCO</u>	
MONTH	<u>MARCH</u>	<u>2001</u>

(SEAL)

MY COMMISSION EXPIRES

10-30-2004

SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>Pima</u>	
NAME (OWNER OR OFFICIAL) <u>THOMAS J KVAPP</u>	TITLE <u>PRESIDENT</u>
COMPANY NAME <u>RED ROCK WATER COMPANY</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2000</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

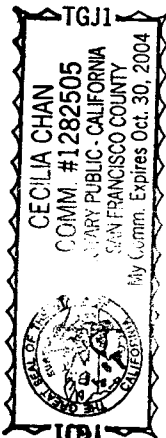
IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>NONE</u>

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ — 0 —
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

X Thomas J Kvapp
SIGNATURE OF OWNER OR OFFICIAL



SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 10TH DAY OF
(SEAL)

MY COMMISSION EXPIRES 10-30-2004

NOTARY PUBLIC NAME	<u>CECILIA CHAN</u>
COUNTY NAME	<u>SAN FRANCISCO</u>
MONTH	<u>APRIL</u>
	<u>20 01</u>

X Cecilia Chan
SIGNATURE OF NOTARY PUBLIC

RED ROCK - ARIZONA

CORPORATION
4791 W. CONDOR DRIVE
TUCSON, ARIZONA 85741
311 A CHESTNUT ST.
SAN FRANCISCO CA
94133



OCT. 28, 2008

MR JIM TURNBULL
PIAL COUNTY TREASURER
P.O. Box 729
FLORENCE ARIZONA
85232-0729

PLEASE BE ADVISED OF A CHANGE IN THE MAILING
ADDRESSES AND CONTACT PERSON FOR RED ROCK - ARIZONA CORP.
The new address is 311 A CHESTNUT ST. SAN FRANCISCO CA. 94133.
My name THOMAS KNAPP, PRESIDENT OF THE CORP. WILL BE THE
CONTACT PERSON

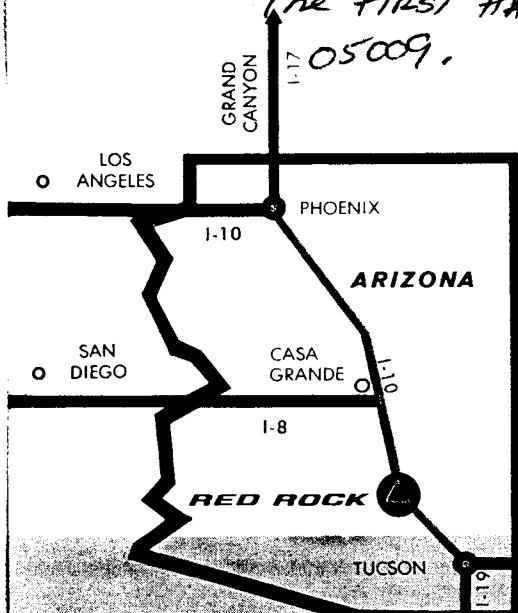
ENCLOSED IS MY CHECK IN THE AMOUNT OF \$506.94 FOR
THE FIRST HALF 2000 TAXES, COVERING TAX COUPON 410-09 015A2
05009.

Thank You

SINCERELY,

Thomas J. Knapp

Phone: 744-2754
1-415-421-6024



EL PASO ○ HOUSTON ○ SAN ANTONIO ○ NEW ORLEANS ○ JACKSONV

WELLS FARGO BANK

269

91-119
1221(1)

DATE 10-29-00

PAY TO THE ORDER

Five thousand, no/100 CITY TREASURER \$506.94

DOLLARS

THOMAS J. BAKER
712 BATTERY ST.
SAN FRANCISCO, CA 94111

MEMO 410-09-01583-05009

⑆122101191⑆0269 3588 585422⑈



506.94



410-09-015A3

506.94

1ST HALF TAXES

.00

DELINQUENT

1,013.88

TOTAL TAXES DUE

410-09-015A3

PARCEL

05009

AREA CODE

PLEASE PRINT THESE NUMBERS
ON YOUR REMITTANCE CHECK

YOUR 2000 1ST HALF YEAR TAX PAYMENT COUPON

PLEASE RETURN THIS COUPON WITH YOUR
FIRST HALF PAYMENT DUE BY NOV. 1, 2000

If Permanent address change is required please complete the form on the reverse side of your coupons. You need to fill out only one coupon. Form is printed on both in case an address change is required after 1st half has been paid and before 2nd half. Please use return label when mailing a payment.

RECEIPTS WILL BE RETURNED TO YOU.

NO PERSONAL FOREIGN CHECKS OR FOREIGN CURRENCY ACCEPTED.
USE CASHIER'S CHECKS ISSUED BY FOREIGN BANKS PAYABLE IN U.S.
CURRENCY OR U.S. CHECKS OR U.S. CURRENCY ONLY.

PLEASE SEND ALL PAYMENTS TO



Account Statement

Statement Date: November 17, 2000

Page 2 of 3

058-8585422

241,015

Activity detail**Deposits**

Date	Description	Amount
10/31	Deposit	\$107.33
10/31	Deposit	400.00
11/03	Us Treasury 310 Soc Sec 110300 278249674A Ssa	860.00
11/17	Deposit	22.71

Total deposits**Withdrawals****Checks**

Number	Date	\$ Amount	Number	Date	\$ Amount
263	10/24	40.17	275 ✓	11/14	23.00
269* 271 ✓	11/02	506.94	276 ✓	11/14	201.00
270 ✓	11/06	294.56	277 ✓	11/17	20.00
272* ✓	11/14	82.00	280* ✓	11/17	18.00
274* ✓	11/14	19.91	281 ✓	11/17	10.88

Total checks

\$1,216.46

* Gap in Check Sequence

Other withdrawals

Date	Description	Amount
10/20	Preauthorized Debit	\$1.83
10/20	Preauthorized Debit	1.26
10/20	Preauthorized Debit	1.21
10/20	Preauthorized Debit	11.20
11/06	ATM Withdrawal - 11/04 Mach ID 0008B 468 Columbus Ave, San Francisco, Ca	20.00 ✓
11/06	ATM Withdrawal - 11/04 Mach ID 4275I North Point Center SF, San Francisco, Ca	20.00 ✓
11/08	ATM Withdrawal - 11/08 Mach ID 4275I North Point Center SF, San Francisco, Ca	20.00 ✓
11/09	ATM Withdrawal - 11/09 Mach ID 0008C 468 Columbus Ave, San Francisco, Ca	20.00 ✓
11/13	ATM Withdrawal - 11/13 Mach ID 4275I North Point Center SF, San Francisco, Ca	20.00 ✓

Total other withdrawals

\$115.50

Total withdrawals

\$1,331.96

MY BANK DOES NOT \$1,390.04

RETURN CANCELLED CHECKS.

THIS COPY OF MY STATEMENT SHOWS THE CHECK AS PAID.

279. 35

278 20

273 40.17

15.50 check?

xxxxxxxxxxxxxxxxxx 7136 Westover Drive
xxxxxxxxxxxxxxxxxx El Paso, TX. 79912-7668

April 28, 2000

Jim Turnbull
Pinal County Treasurer
P.O. Box 729
Florence, AZ. 85232-0729

Encl.(1) My check of #600 dated 4/28/00 in the amount of
\$466.03 for 2nd half 1999 taxes covering Tax
Coupon 410-09-015A3.

Dear Mr. Turnbull:

Enclosure (1) check and tax coupon are forwarded herewith
to cover the above mentioned 2nd half 1999 taxes.

Sincerely,

Ed Memmer
Secretary/Treasurer

cc: files ✓
cc: accountant

XXXXXXX (915) 581-6259

EDWARD W. MEMMER
GERTRUDE M. MEMMER
7136 WESTOVER DR. PH. 581-6259
EL PASO, TX 79912

600

32-21110 TX
5104

Pay to the
Order of *PRIMA COUNTY TREASURER* \$ *466.03*
FOUR HUNDRED-SIXTY SIX *03/00* Dollars *ONE*

NationsBank

NationsBank, N.A.

AND HALF TAXES

For *410-09-0157A3*

NationsBank Addressed to
For Signature

Edward W. Memmer ^{MP}

⑆111000025⑆ 001850089570⑆ 0600 ⑆00000046603⑆

RED ROCK-ARIZONA

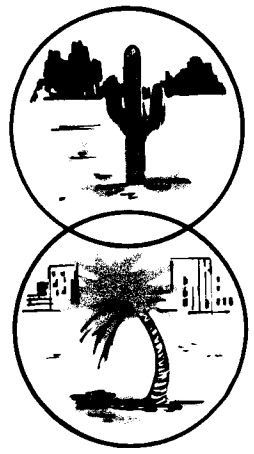
CORPORATION

~~4781 W. CONDOR DRIVE~~

~~TUCSON, ARIZONA 85741~~

311 A CHESTNUT ST
SAN FRANCISCO CA. 94133

April 10, 2001



Compliance Section

Utilities Division

Arizona Corporation Commission

Please be advised of a change in the
mailing address and contact person for the
Red Rock Water Company.

The new address is 311 A Chestnut St. San Francisco,
Ca. 94133. My name, Thomas J. Krapp, President
of the Corporation, will be the contact person.

Thank You
Sincerely
Thomas J. Krapp

Phone: ~~744-2754~~

(415) 421-6132



EL PASO • HOUSTON • SAN ANTONIO • NEW ORLEANS • JACKSONVILLE •

I-10